

727 323 1060 FAX 727 323 4540 www.pmservicescompany.net

June 30, 2016

Michael Dehart Contracting Officer Technical Representative General Services Administration 3801 Nebraska Avenue, NW, NAC 18-146 Washington, DC 20393

RE: GS-11P-12-MA-C-0112

Subject: Contract Modification #PC08, Option Year 4

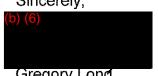
Dear Mr. Dehart:

PMSC is pleased to provide pricing for Option Year 4, for Operation and Maintenance Services at the Department of Homeland Security, Nebraska Avenue Complex, for the period of July 1, 2016. through June 30, 2017. The cost breakdown is as follows:

- Total cost per year in the amount of \$2,841,311.28
- Total cost per month in the amount of \$ 236,775.94

If you have further questions, please do not hesitate to contact me at (202) 769-5471.

Sincerely,



Gregory Long **Project Manager** PM Services Company

cc: Mike Dehart - GSA, Carole Metour - PMSC, Greg Long - PMSC, Contract file.

AMENDMENT OF SOLICITATION	/MODIFICATION O	F CONTRACT	1. CONTRACT ID CO	DDE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5, PROJECT NO. (If applicable)			plicable)	
PS08	July 1, 2016	EQWPHCC-16-5005				
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE				
GSMPBS/NCR Office 0f Acquisition 0 & M Center 1, Contracts Branch (WPHCC) 7th AND D STREETS SW WASHINGTON DC 20407		See Block 6		'		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State and ZIP Code)		(X) 9A. AMENDMEN	NT OF SOLICITA	ATION	
PREVENTIVE MAINTENANCE SERVICES 2220 CENTRAL AVE SAINT PETERSBURG FL 33712	847316189 Code 00405	9B. DATED (SE 10A. MODIFICA GS-11P-12 10B. DATED (SE	TION OF CONT		DER NO.	
CODE FA	ACILITY CODE		Jan 12, 201	2		
11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF S				
	ce to the solicitation and ameritor TO THE HOUR AND DATA, such change may be made for and date specified. CONLY APPLIES TO MC THE CONTRACT/ORISUANT TO: (Specify authority) CONDER IS MODIFIED TO REFERENCE TO THE AUTHORITY ENTERED INTO PURSUANT	DDIFICATION OF COLDER NO. AS DESCRIOTHE CHANGES SET FOR THE CHANGES SET FOR TO FAR 43.103(b).	OF YOUR ACKNOWLEI T IN REJECTION OF Y d each telegram or letter NTRACTS/ORDEF BED IN ITEM 14. TH IN ITEM 14 ARE MA	OGMENT TO BE OUR OFFER. If makes reference RS.	E RECEIVE by virtue of ce to the so	ED AT THE If this Collicitation RDER NO.
D. OTHER (Specify type of modification and	authority)	, ,				
E. IMPORTANT: Contractor is not,	is required to sign this o	document and return	copie	es to the issu	ing office	e.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org.	onizad by LICE eaction boading	as including caliaitation/contr	and publicat motter where	o foncible 1		
Contract No.GS-11P-12-MA-C-0112/EASi the Nebraska Avenue Complex is hereby amount to exercise Option IV is \$2,942,79	Contract No. GS-11-I modified to Exercise 6 5.40 yearly. The mor	P-16-MA-C-7033 for Option IV effective J hthly cost is \$245,23	Operation and Muly 1, 2016 - Jun 2.95.	//aintenance e 30, 2017.	. The co	
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A	or 10A, as heretofore change 16A. NAME AND TITLE OF				
PROJECT M	Invocen PNSC	(b) (6)	Contracting C			
(6)	15C. DATE SIGNED 6-30 - 16	16B. UNITED STATES OF A	^{AMERICA} KATHY WHITE	Oppusy saywelly cares and to the could could downwest our Cerest Services Administration, could select the \$2,2462 1750,000 Certs 11 of 70 Certs 1 Oper 2014-01502271505 Certs	76. 576.	TE SIGNED 130/2016
ASignature of person authorized to sign)		(Signatur	e of Contracting Officer)		_	,00,2010

	SCHEDULE C	ontinued			
ITEM NO.	SUPPLIESISERVICES	QUANTITY	UNIT	UNITPROE \$	AMOUNT \$
	P*1540				
	(New Line Item)				
	Modification to contract number GS-11P-12-MAC-0112, PON 1B2N00712 to exercise Option Year V for		***************************************		
	operation and maintenance services at the Nebraska				
	Avenue Complex,				
	CONTRACTOR'S EMAIL: glongpmservicescompany.net				
	The 12 month option is for \$245,232.95 per month,				
	\$2,942,795.40 for 12 months. The certification of				
	\$2,942,795.40 for 12months. The certification of funding reflects only one month (7/1/2016 - 7/31/2016) of funding In the amount of \$245,232.95.				
	}				
	The remaining 11 months are subject to the Limitation of Government Obligation Clause and will be funded in				
	one-month hcrements.				
	The contractor will be sent an email to the above email				
	address when the subsequent monthly incremental funding is provided.	(b) (4)			
1001	Operation & Maintenance Services Option IV	(1)			
	Period of Performance: 07/01/2016 to 06/30/2017				
				'	
	·	(b) (4)			
1000	Operation & Maintenance Services Option IV	(D) (4)			
1002	Operation & Maintenance Services Option IV				
	Period of Performance: 07/01/2015 to 06/30/2016				
		(b) (4)			
1003	Additional Equipment for Option IV	(b) (4)			
1004	Additional Equipment for Option IV	(b) (4)			
	Additional Equipment for Option 14				
1005	Additional Services, Bollards, Barriers, Turnstiles	(b) (4)			
	One year services agreement for maintenance and	(b) (4)			
	repair				
	_	(b) (4)			
006	Additional Services, Bollards, Barriers, Turnstiles	(·) (·)			
	One year services agreement for maintenance and repair				
	· - e				
				1	
		1			

CLAUSE: Limitation of Governments Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENTS OBLIGATION

- (a) Contract line item(s)_4001 and 4006 are incrementally funded. For these item(s), the sum of \$245,232.95 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Governments convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (https:\\finance3.gsa.gov). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) pf the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (t) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph {a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d)

and (e) of this clause.

- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of contract	\$245,232.95
July 01, 2016	\$245,232.95
August 01, 2016	\$245,232.95
September 01, 2016	\$245,232.95
October 01, 2016	\$245,232.95
November 01, 2016	\$245,232.95
December 01, 2016	\$245,232.95
January 01, 2017	\$245,232.95
February 01, 2017	\$245,232.95
March 01, 2017	\$245,232.95
April 01, 2017	\$245,232.95
May OJ, 2017	\$245,232.95
June 01, 2017	\$245,232.95

(End of clause)